

DPD 1/63-61
COPY 1 OF 2

SPECIAL HANDLING

SHC-42-61
9019

Copy 1 of 3

February 18, 1961

Dear Jim:

Attached hereto are three (3) copies of Invoice #1 on
Task Order #1 on BB 425.

Very truly yours,

[Redacted]

Contracts Manager

STAT

HAM:pf

Enclosures

SPECIAL HANDLING



INVOICE

Itek Corporation

Waltham 54, Massachusetts

 DPD 9/63-61
 COPY OF
SOLD TO:**SHIPPED TO:****INVOICE DATE** 2/15/61**INVOICE NO.** 1

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	B3-425 TPEH/		9019

PERIOD COVERED: INCEPTION THRU 1/31/61

Direct Labor	\$ 122.52
Overhead 155% Engineering	189.91
Total Manufacturing Cost	312.43
General Administration 10%	31.24
Total	343.67
Retention @ 30%	103.10
Net Amount Due on this Invoice	\$ 240.57

I certify that the above bill is correct and just
 and that payment has not been received. Payment
 is requested on a provisional basis pending the
 establishment of accepted overhead rates.

assurer

STAT

DPD 1163-C1,
COPY OF

-9019-

Invoice No.1

PERIOD COVERED: INCEPTION THRU 1/31/61

Direct Labor

Engineering	\$ 122,52
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Overhead

Engineering @ 155 %	189.91
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Total Manufacturing Cost	312.43
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General Administration @ 10 %	31.24
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<u>Total</u>	<u>\$ 343.67</u>
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